California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	AT&T California	U#: <u>U-1001-C</u>	Report Year: 2020
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Total Company - Statewide

ł	Measurement (Compile monthly, file quarterly)		2020			2020					
ĺ	weasurement (Compile inc	(Compile monthly, file quarterly) 1st Quarter		2nd Quarter			3rd Quarter				
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
Installation Interval Min. standard = 5 bus. days Installation Commitment Min. standard = 95% commitment met		Total # of business days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of service orders	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Avg. # of business days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of installation commitments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of installation commitment met	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of installation commitment missed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		% of commitment met	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Customers		Acct # for voice or bundle, res+bus	1,216,036	1,202,039	1,187,891	1,178,019	1,165,575	1,150,501	1,143,186	1,128,057	1,115,652
Customer Trouble R	Report										
1	6% (6 per 100 working lines for	Total # of working lines	1,281,093	1,263,621	1,248,766	1,235,586	1,216,286	1,200,826	1,185,673	1,158,054	
Min. Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports	22,577	14,642	18,084	15,420	14,244	14,908	13,940	14,177	15,283
	uritis w/ ≥ 3,000 lines)	% of trouble reports	1.7623	1.1587	1.4481	1.2480	1.1711	1.2415	1.1757	1.2242	1.3414
	8% (8 per 100 working lines for	Total # of working lines	270,340	269,250	264,073	264,851	267,095	261,925	267,663	273,322	275,175
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	7,236	4,001	4,818	4,375	3,959	4,075	3,573	3,725	3,816
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Σ	10% (10 per 100 working lines for	Total # of working lines	108,872	108,781	109,532	108,615	108,646	109,417	104,188	104,914	105,630
İ	units w/ ≤ 1,000 lines)	Total # of trouble reports	3,591	1,874	2,339	2,571	2,262	2,533	2,117	1,998	2,105
		% of trouble reports	3.30	1.72	2.14	2.37	2.08	2.31	2.03	1.90	1.99
		Total # of outage report tickets	20,200	12,802	14,542	12,865	12,565	13,084	11,730	12,025	13,009
Adjusted		Total # of repair tickets restored in ≤ 24hrs	8,956	7,025	6,621	5,310	6,180	6,318	5,606	5,146	6,462
Out of Service Repo	ort	% of repair tickets restored ≤ 24 Hours	44.3%	54.9%	45.5%	41.3%	49.2%	48.3%	47.8%	42.8%	49.7%
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	1,281,084	576,356	773,956	685,098	518,697	546,023	503,479	600,380	631,159
		Avg. outage duration (hh:mm)	63.4	45.0	53.2	53.3	41.3	41.7	42.9	49.9	48.5
		Indicate if catastrophic event is in month									
Unadjusted Out of Service Report		Total # of outage report tickets	26,665	16,151	20,503	17,801	15,928	16,682	15,021	15,287	16,643
		Total # of repair tickets restored in ≤ 24hrs	10,086	7,915	8,085	6,598	7,094	7,211	6,326	5,769	7,329
		% of repair tickets restored ≤ 24 Hours	37.8%	49.0%	39.4%	37.1%	44.5%	43.2%	42.1%	37.7%	44.0%
ĺ		Sum of the duration of all outages (hh:mm)	1,946,672	829,327	1,110,262	1,067,565	710,597	774,352	716,906	845,226	858,945
i		Avg. outage duration (hh:mm)	73.0	51.3	54.2	60.0	44.6	46.4	47.7	55.3	51.6
Refunds		Number of customers who received refunds	28,515	15,130	18,728	17,340	14,366	14,888	14,480	11,055	17,396
ĺ		Monthly amount of refunds	\$ 200,132.15	\$ 66,555.71	\$ 78,413.88	\$ 87,003.84	\$ 63,502.59	\$ 66,422.08	\$ 69,170.45	\$ 61,305.05	\$ 90,251.15
Answer Time (Troubl	le Reports, Billing & Non-Billing)										
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	32,963	22,821	27,945	27,293	28,438	29,953	28,033	28,335	27,887
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	23,428	21,804	21,773	24,921	27,057	27,739	25,266	24,909	24,817
		%<60 seconds	71.1%	95.5%	77.9%	91.3%	95.1%	92.6%	90.1%	87.9%	89.0%
		Indicate if catastrophic event is in month	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Primary Utility Contact Information

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Date Adopted: 7/28/09
Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)
Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)